



DAILY REPORT

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| | | | | | |
|---|-------------------------------------|-------------------------|---|---------------------|-----|
| PROJECT | San Jacinto River Waste Pits TCRA | | | CONTRACT NO. | |
| CONTRACTOR | USA Environment, LP | | SUPERINTENDENT | Ron Griffith | |
| DAY OF WEEK & DATE: | | Friday, June 3, 2011 | | REPORT NO. | 119 |
| WEATHER | Mostly sunny, light wind from south | | TEMPERATURE | L:75° H:95°F | |
| <u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u> | | | <u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u> | | |
| 9 – USA Environment (USA) 2 – Chris Ransome & Associates (CRA) | | | <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><u>LaBarge Property</u></p> <p>Komatsu PC300LC Excavator (2)</p> <p>Komatsu PC200LC Excavator</p> <p>Komatsu D61 Dozer</p> <p>Deere 624J Front-end Loader</p> <p>Deere 644J Front-end Loader</p> <p>Crane</p> <p>Work boat with winch</p> <p>Barge-Mounted Excavator (2)</p> <p>'Jim Dandy' Tug Boat</p> <p>Jon Boat</p> <p>Aggregate Transport Barge</p> <p>(all water-based equipment idle on this date except work boat)</p> </div> <div style="width: 48%;"> <p><u>TxDOT ROW/SJRWP</u></p> <p>Cat Long Reach Excavator</p> <p>Cat 930 Loader</p> <p>Morooka Dump Truck (2)</p> <p>Skidsteer</p> <p>Rubber tired forklift</p> <p>Water Truck</p> </div> </div> | | |
| <u>TIDE INFORMATION:</u> | | | <u>HEALTH AND SAFETY INFORMATION:</u> | | |
| Time: | Location: | Height (inches): | No incidents or near misses on this date. | | |
| <u>CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:</u> | | | | | |
| 06:55 Randy Brown (Anchor QEA) on-site at the Admin area; USA crew on-site. | | | | | |
| 07:00 Participated in a tailgate Health and Safety Meeting led by Blane Carlisle (USA Health & Safety Officer). Main topics: avoid hot conditions atop the Western Cell liner whenever possible and use spotters to direct truck traffic. | | | | | |
| 07:10 Today's Projected Work Objectives for USA and their subcontractors: <ul style="list-style-type: none"> Receive Armor Cap B/C rock and place the rock in the Western Cell CRA to survey and mark future Armor Cap D rock locations in the Western Cell | | | | | |
| 07:15 USA crew mobilized to the TxDOT ROW/SJRWP area. | | | | | |
| 08:20 Baker Corp. representative on-site at the Admin area to pick up a 600-gallon poly tank used during the Sedflume study; USA in transit to the Admin area with a rubber-tired forklift to load the tank onto Baker's flatbed truck. | | | | | |
| 08:40 USA crew at the Admin area with the forklift and loaded the tank onto Baker's flatbed truck. | | | | | |
| 09:00 Poly tank loaded, Baker Corp. off-site from the Admin area. | | | | | |

09:45 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:

- Receiving and stockpiling Armor Cap B/C rock at the central berm and at the equipment laydown area near the main access gate
- Minor grading repair work to the main haul road
- Placing Armor Cap B/C rock in the southeast portion of the Western Cell using the long-reach excavator
- Morooka truck has been moved to the equipment laydown area for repair/maintenance
- CRA (2 crew) on-site surveying the two vent locations in the Western Cell and marking the outline of the future Armor Cap D rock area in the Western Cell

10:40 R. Brown mobilized to the Admin area.

13:00 R. Brown participated in a conference call between AQ, MIMC, and IP regarding as-built survey data for water-based rock placement.

14:20 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:

- Placing Armor Cap B/C rock in the southeast and southwest portions of the Western Cell using the long-reach excavator, a skidsteer, a Morooka truck, and a front-end loader; the Morooka truck is a second truck delivered to the TxDOT ROW/SJRWP area today
- First Morooka truck is positioned near the main access gate for pickup; the rental company needs to return it to their equipment yard for repair

14:50 R. Brown mobilized to the Admin area.

14:55 Comcast is at the Admin area for maintenance on the phone and internet lines to the trailers.

15:00 R. Brown participated in a conference call between AQ, MIMC, IP, and USA regarding as-built survey data for water-based rock placement.

16:15 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:

- Placing Armor Cap B/C rock in the southeast and southwest portions of the Western Cell using the long-reach excavator, a skidsteer, a Morooka truck, and a front-end loader

16:40 R. Brown departed TxDOT ROW/SJRWP area, off-site for the day.

Summary of Progress on this Date:

- Received 1,139 tons of Armor Cap B/C rock and placed the rock in the Western Cell
- Surveyed areas in the Western Cell that will receive Armor Cap D rock

Persons On-site on this Date:

USEPA – Valmichael Leos

Anchor QEA – Randy Brown

USA Environment – Ron Griffith, Blane Carlisle, and 7 crew

Chris Ransome & Associates – 2 crew



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Cover Material Delivery Summary as of this Date:

| Material | Stone Size (D ₅₀) | Units | Delivered 6/3 (units) | Delivery Verification Method | Preceding Delivered Total | Total Delivered for Project |
|---------------|-------------------------------|-------|-----------------------|------------------------------|---------------------------|-----------------------------|
| Armor Cap A | 3" | ton | 0 | weigh tickets | 15,248 | 15,248 (122%)* |
| Armor Cap B/C | 6" | ton | 1,139 | weigh tickets | 2,732 | 3,871 (31%) |
| Armor Cap C | 6" | ton | 0 | weigh tickets | 10,069 | 10,069 (94%) |
| Armor Cap D | 8" | ton | 0 | weigh tickets | 20,641 | 20,641 (78%) |

*The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

Cover Material Placement Summary as of this Date:

| Material | Stone Size (D ₅₀) | Units | Placed 6/3 (units) | Verification Method | Preceding Placed Total | Total Placed for Project |
|---------------|-------------------------------|-------|--------------------|---------------------|------------------------|--------------------------|
| Armor Cap A | 3" | ton | 0 | contractor measure | 12,459 | 12,459 (100%) |
| Armor Cap B/C | 6" | ton | 1,139 | contractor measure | 2,732 | 3,871 (31%) |
| Armor Cap C | 6" | ton | 0 | contractor measure | 9,708 | 9,708 (91%) |
| Armor Cap D | 8" | ton | 0 | contractor measure | 20,641 | 20,641 (78%) |
| All Types: | | | | | | 46,679 (75%) |

PHONE LOG:

13:00 R. Brown participated in a conference call between AQ, MIMC, and IP regarding as-built survey data for water-based rock placement.

15:00 R. Brown participated in a conference call between AQ, MIMC, IP, and USA regarding as-built survey data for water-based rock placement.

SITE PHOTOS/VIDEOS TAKEN: (attached below)

6 photos (descriptions provided underneath photo)

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

FIELD REPRESENTATIVE

Randy Brown

HRS

9.75

DATE

6/3/11

(Signature on Hardcopy)



Photo 1 – Placing Armor Cap B/C rock near the southeast corner of the Western Cell.



Photo 2 – Placing Armor Cap B/C rock near the southeast corner of the Western Cell.



Photo 3 – Armor Cap B/C rock stockpiled at the equipment laydown area near the main access gate.



Photo 4 – Transition area between Armor Cap B/C and D rock marked by surveyors in the Western Cell.



Photo 5 – Placing Armor Cap B/C rock outside the southwest corner of the Western Cell.



Photo 6 – Skidsteer placing Armor Cap B/C rock in east portion of the Western Cell.